UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In re: ANGIE J PAWINSKI	Case No. 08-29090
Debtors	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2008.
- 2) The plan was confirmed on 12/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 04/03/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 05/11/2009.
 - 6) Number of months from filing to last payment: <u>5</u>.
 - 7) Number of months case was pending: 7.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$\\$3,350.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,900.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,544.08
Court Costs \$0.00
Trustee Expenses & Compensation \$153.70
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,697.78

Attorney fees paid and disclosed by debtor: \$726.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ELMHURST EMERGENCY MED SERV	Unsecured	50.00	53.87	53.87	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	350.00	374.60	374.60	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	20.00	NA	NA	0.00	0.00
HARLEM ADS	Unsecured	51.00	NA	NA	0.00	0.00
MCYDSNB	Unsecured	462.00	461.77	461.77	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	530.00	530.29	530.29	0.00	0.00
US BANK	Unsecured	100.00	NA	NA	0.00	0.00
VICTORIAS SECRET	Unsecured	335.00	NA	NA	0.00	0.00
VISA DSNB	Unsecured	3,322.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	6,767.00	6,933.30	6,933.30	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Unsecured	NA	9,176.74	9,176.74	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Secured	12,625.00	12,625.00	12,625.00	769.27	432.95
WFNNB/HARLEM FURNITURE	Unsecured	570.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	•		
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,625.00	\$769.27	\$432.95
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,625.00	\$769.27	\$432.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,530.57	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,697.78 \$1,202.22	
TOTAL DISBURSEMENTS :		<u>\$2,900.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/27/2009 By: /s/ Glenn Stearns

Trustee

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$